

County: Brown
JEFFERSON MANOR - FDD
436 SOUTH JEFFERSON STREET
GREEN BAY 54301 Phone: (920) 431-7181

Facility ID: 4641

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Operated from 1/1 To 12/31 Days of Operation: 365
Operate in Conjunction with Hospital? No
Number of Beds Set Up and Staffed (12/31/01): 31
Total Licensed Bed Capacity (12/31/01): 31
Number of Residents on 12/31/01: 27

Ownership: Non-Profit Corporation
Highest Level License: FDDs
Operate in Conjunction with CBRF? No
Title 18 (Medicare) Certified? No
Title 19 (Medicaid) Certified? Yes
Average Daily Census: 26

Services Provided to Non-Residents		Age, Sex, and Primary Diagnosis of Residents (12/31/01)				Length of Stay (12/31/01)			
		Primary Diagnosis		Age Groups		Less Than 1 Year			
Home Health Care	No					18.5			
Supp. Home Care-Personal Care	No					14.8			
Supp. Home Care-Household Services	No	Developmental Disabilities 100.0		Under 65 77.8		More Than 4 Years 66.7			
Day Services	No	Mental Illness (Org./Psy) 0.0		65 - 74 3.7					
Respite Care	No	Mental Illness (Other) 0.0		75 - 84 14.8				100.0	
Adult Day Care	No	Alcohol & Other Drug Abuse 0.0		85 - 94 3.7					
Adult Day Health Care	No	Para-, Quadra-, Hemiplegic 0.0		95 & Over 0.0					
Congregate Meals	No	Cancer 0.0							
Home Delivered Meals	No	Fractures 0.0							
Other Meals	No	Cardiovascular 0.0		65 & Over 22.2					
Transportation	No	Cerebrovascular 0.0						Full-Time Equivalent	
Referral Service	No	Diabetes 0.0		Sex %				Nursing Staff per 100 Residents	
Other Services	No	Respiratory 0.0						(12/31/01)	
Provide Day Programming for Mentally Ill	Yes	Other Medical Conditions 0.0		Male 48.1				RNs 0.0	
Provide Day Programming for Developmentally Disabled	Yes	100.0		Female 51.9				LPNs 13.9	
								Nursing Assistants, Aides, & Orderlies 44.7	

Method of Reimbursement

		Medi care (Title 18)			Medi caid (Title 19)			Other		Private Pay			Family Care		Managed Care				
		No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	Total Resi - dents
Int. Skilled Care	0	0.0	0	0	0	0.0	0	0	0.0	0	0.0	0	0	0.0	0	0	0.0	0	0
Skilled Care	0	0.0	0	0	0	0.0	0	0	0.0	0	0.0	0	0	0.0	0	0	0.0	0	0
Intermediate	---	---	---	---	0	0.0	0	0	0.0	0	0.0	0	0	0.0	0	0	0.0	0	0
Limited Care	---	---	---	---	0	0.0	0	0	0.0	0	0.0	0	0	0.0	0	0	0.0	0	0
Personal Care	---	---	---	---	0	0.0	0	0	0.0	0	0.0	0	0	0.0	0	0	0.0	0	0
Residential Care	---	---	---	---	0	0.0	0	0	0.0	0	0.0	0	0	0.0	0	0	0.0	0	0
Dev. Disabled	---	---	---	---	27	100.0	107	0	0.0	0	0.0	0	0	0.0	0	0	0.0	0	27
Traumatic Brain Inj	0	0.0	0	0	0	0.0	0	0	0.0	0	0.0	0	0	0.0	0	0	0.0	0	0
Ventilator-Dependent	0	0.0	0	0	0	0.0	0	0	0.0	0	0.0	0	0	0.0	0	0	0.0	0	0
Total	0	0.0			27	100.0		0	0.0	0	0.0		0	0.0		0	0.0	27	100.0

Admissions, Discharges, and Deaths During Reporting Period		Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/01				
				% Needing Assistance of One Or Two Staff	% Totally Dependent	Total Number of Residents
Percent Admissions from		Activities of	%			
Private Home/No Home Health	20.0	Daily Living (ADL)	Independent			
Private Home/With Home Health	0.0	Bathing	25.9	74.1	0.0	27
Other Nursing Homes	20.0	Dressing	33.3	66.7	0.0	27
Acute Care Hospitals	0.0	Transferring	33.3	66.7	0.0	27
Psych. Hosp. -MR/DD Facilities	60.0	Toilet Use	33.3	66.7	0.0	27
Rehabilitation Hospitals	0.0	Eating	33.3	66.7	0.0	27
Other Locations	0.0	*****				
Total Number of Admissions	5	Continence	%	Special Treatments		%
Percent Discharges To:		Indwelling Or External Catheter	3.7	Receiving Respiratory Care		0.0
Private Home/No Home Health	0.0	Occ/Freq. Incontinent of Bladder	18.5	Receiving Tracheostomy Care		0.0
Private Home/With Home Health	0.0	Occ/Freq. Incontinent of Bowel	7.4	Receiving Suctioning		0.0
Other Nursing Homes	33.3			Receiving Ostomy Care		3.7
Acute Care Hospitals	0.0	Mobility		Receiving Tube Feeding		0.0
Psych. Hosp. -MR/DD Facilities	0.0	Physically Restrained	0.0	Receiving Mechanically Altered Diets		7.4
Rehabilitation Hospitals	0.0					
Other Locations	66.7	Skin Care		Other Resident Characteristics		
Deaths	0.0	With Pressure Sores	0.0	Have Advance Directives		100.0
Total Number of Discharges (Including Deaths)	3	With Rashes	0.0	Medications		
				Receiving Psychoactive Drugs		77.8

Selected Statistics: This FDD Facility Compared to Similar Facilities & Compared to All Facilities

	This Facility %	FDD Facilities %	Ratio	All Facilities %	Ratio
Occupancy Rate: Average Daily Census/Licensed Beds	83.9	84.6	0.99	84.6	0.99
Current Residents from In-County	29.6	41.3	0.72	77.0	0.38
Admissions from In-County, Still Residing	40.0	17.0	2.35	20.8	1.92
Admissions/Average Daily Census	19.2	18.6	1.03	128.9	0.15
Discharges/Average Daily Census	11.5	22.2	0.52	130.0	0.09
Discharges To Private Residence/Average Daily Census	0.0	9.4	0.00	52.8	0.00
Residents Receiving Skilled Care	0.0	0.0	0.00	85.3	0.00
Residents Aged 65 and Older	22.2	15.8	1.40	87.5	0.25
Title 19 (Medicaid) Funded Residents	100.0	99.3	1.01	68.7	1.46
Private Pay Funded Residents	0.0	0.5	0.00	22.0	0.00
Developmentally Disabled Residents	100.0	99.7	1.00	7.6	13.19
Mentally Ill Residents	0.0	0.2	0.00	33.8	0.00
General Medical Service Residents	0.0	0.1	0.00	19.4	0.00
Impaired ADL (Mean) *	34.1	50.6	0.67	49.3	0.69
Psychological Problems	77.8	46.6	1.67	51.9	1.50
Nursing Care Required (Mean) *	1.4	11.0	0.13	7.3	0.19